

### Payroll Schedule 3<sup>rd</sup> Quarter 2007

3 <sup>rd</sup> QTR	Work Period	Supplemental Diskettes Due	Run 1 <sup>st</sup> Audit(pm)	Run 2 <sup>nd</sup> Audit(pm)	Run Final Audit(pm)	Release JV(am)	Special Run Processed(pm)	Payday
<b>PP13</b>								
<b>Semi-monthly</b>	Jul 1-15	Friday 7/20	Friday 7/20	Monday 7/23	Tuesday 7/24	Wednesday 7/25	Friday 7/27	Tuesday 7/31
<b>Monthly</b>	Jul 1-30	Friday 7/20	Friday 7/20	Monday 7/23	Tuesday 7/24	Wednesday 7/25	Friday 7/27	Tuesday 7/31
<b>PP14</b>								
<b>Semi-monthly</b>	Jul 16-30	Monday 8/6	Monday 8/6	Tuesday 8/7	Wednesday 8/8	Thursday 8/9	Monday 8/13	Wednesday 8/15
<b>PP15</b>								
<b>Semi-monthly</b>	Aug 1-15	Wednesday 8/22	Wednesday 8/22	Thursday 8/23	Friday 8/24	Monday 8/27	Wednesday 8/29	Friday 8/31
<b>Monthly</b>	Aug 1-31	Wednesday 8/22	Wednesday 8/22	Thursday 8/23	Friday 8/24	Monday 8/27	Wednesday 8/29	Friday 8/31
<b>PP16</b>								
<b>Semi-monthly</b>	Aug 16-31	Wednesday 9/5	Wednesday 9/5	Thursday 9/6	Friday 9/7	Monday 9/10	Wednesday 9/12	Friday 9/14
<b>PP17</b>								
<b>Semi-monthly</b>	Sept 1-15	Wednesday 9/19	Wednesday 9/19	Thursday 9/20	Friday 9/21	Monday 9/24	Wednesday 9/26	Friday 9/28
<b>Monthly</b>	Sept 1-30	Wednesday 9/19	Wednesday 9/19	Thursday 9/20	Friday 9/21	Monday 9/24	Wednesday 9/26	Friday 9/28
<b>PP18</b>								
<b>Semi-monthly</b>	Sept 16-30	Thursday 10/4	Thursday 10/4	Friday 10/5	Monday 10/8	Tuesday 10/9	Thursday 10/11	Monday 10/15

HOLIDAYS      July 4      Independence Day  
                          September 3      Labor Day